

Vendor Name	Corporate Subjective Description	Invoice Payment Amount	Payment Date
Alzheimers Society 1	Voluntary Associations	26556.08	28/09/2015
Bridge 1	Voluntary Associations	3189.96	28/09/2015
British Red Cross Society	Voluntary Associations	11393.08	28/09/2015
Catch 22	Voluntary Associations	3362.46	28/09/2015
Charnwood Independent Youth Action 1	Voluntary Associations	8663.15	28/09/2015
Creative Support Ltd	Supported Living	621.12	24/09/2015
Creative Support Ltd	Supported Living	724.64	24/09/2015
Creative Support Ltd	Supported Living	739.44	24/09/2015
Creative Support Ltd	Supported Living	2738.48	24/09/2015
Creative Support Ltd	Supported Living	2846.4	24/09/2015
Creative Support Ltd	Supported Living	3913.16	24/09/2015
Creative Support Ltd	Supported Living	4808.88	24/09/2015
Creative Support Ltd	Supported Living	5186.2	24/09/2015
Creative Support Ltd	Supported Living	5433.4	24/09/2015
Creative Support Ltd	Supported Living	5495.2	24/09/2015
Creative Support Ltd	Supported Living	5551.4	24/09/2015
Creative Support Ltd	Supported Living	5881.4	24/09/2015
Creative Support Ltd	Supported Living	6167.68	24/09/2015
Creative Support Ltd	Supported Living	6597.8	24/09/2015
East Midlands Crossroads	Voluntary Associations	915.47	28/09/2015
East Midlands Housing Association 1	Voluntary Associations	1625	28/09/2015
East Midlands Housing Association 1	Voluntary Associations	2861.5	28/09/2015
Enable Care & Home Support Ltd	Voluntary Associations	5842.42	28/09/2015
Enable Care & Home Support Ltd	Voluntary Associations	7726.39	28/09/2015
Glebe House (Charnwood) Ltd	Day / CLC Services	2660.8	28/09/2015
Glebe House (Charnwood) Ltd	Grants	6133	28/09/2015
Glebe House (Charnwood) Ltd	Managed/Traditional Services	994.08	28/09/2015
Glebe House (Charnwood) Ltd	Personal Accounts - Govt Depts	994.08	28/09/2015
Glebe House (Charnwood) Ltd	Supported Living	994.08	28/09/2015
Hanover Housing Association 1	Voluntary Associations	1625	24/09/2015
Hinckley Homeless	Voluntary Associations	6260.15	28/09/2015
Hinckley Snips	Grants	4670	28/09/2015
Home Group Ltd	Voluntary Associations	8416.5	28/09/2015
Home Group Ltd	Voluntary Associations	8750	28/09/2015
Leicestershire Community Projects Trust	Voluntary Associations	6666.66	28/09/2015
Leicestershire Community Projects Trust	Voluntary Associations	10000	28/09/2015
Leicestershire Community Projects Trust	Voluntary Associations	16303.33	28/09/2015
Melton Borough Council 1	Voluntary Associations	4052.53	28/09/2015
Melton Mencap	Grants	3043	28/09/2015
Menphys Ltd 1	Grants	17808	28/09/2015
National Autistic Society 1	Voluntary Associations	5012.5	28/09/2015
Nottingham Community Housing Association 1	Residential	20833.08	28/09/2015
Nottingham Community Housing Association 1	Voluntary Associations	24005.05	28/09/2015
Nottingham Community Housing Association 1	Voluntary Associations	41666.66	28/09/2015
Papworth Trust	Voluntary Associations	3430.88	28/09/2015
Papworth Trust	Voluntary Associations	10292.7	28/09/2015
Places for People Individual Support	Voluntary Associations	1625	28/09/2015
POhWER	Voluntary Associations	11699.17	28/09/2015
Richmond Fellowship	Voluntary Associations	28752.5	28/09/2015
Royal Leicestershire Rutland & Wycliffe Society For The Blind	Voluntary Associations	4400.75	28/09/2015
SSAFA & FHS	Voluntary Associations	893.37	28/09/2015
Voluntary Action South Leicestershire 1	Voluntary Associations	13750	28/09/2015
Westfield Community Development Association 1	Other Equipment & Materials	5000	28/09/2015
Womens Aid Leicestershire Ltd 1	Voluntary Associations	9605.25	28/09/2015
Young At Heart Group	Voluntary Associations	1526	21/09/2015